

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement Tourism & Culture (OP) Department – Reimbursement of expenditure incurred towards Cell Phones Charges being used by the Officers of Youth Advancement Tourism & Culture Department for the year 2013-14 - Sanctioned - Orders - Issued.

**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No.592**

**Dated: 24-07-2013**

**Read the following:-**

- 1) G.O.Rt.No.158, Information Technology & Communications Department, Dated: 18.09.2012.
- 2) Bills & Receipts furnished by, Assistant Secretaries and certain Section Officers of YAT&C Department.

\*\*\*\*\*

**O R D E R:**

Sanction is hereby accorded for reimbursement of an amount of Rs.6,093/- (Rupees six thousand and ninety three only) towards the monthly Cell Phones Charges being used by the Assistant Secretaries and certain Section Officers of Youth Advancement Tourism & Culture Department as mentioned below. The amount has been paid by the Officers.

<b>S.No.</b>	<b>Name of the Officers</b>	<b>Mobile Nos.</b>	<b>Bill Period</b>	<b>Bill Amount</b>	<b>Sanctioned Amount</b>
1	Sri D.Manohar, Assistant Secretary to Govt. (PMU, OP & Tourism)	9505053497	09.04.2013 to 08.06.2013 {2 Months Bills}	2,125.00	1,250.00
2	Smt. G.Bhagya Lakshmi, Assistant Secretary to Govt. (Culture)	8332941243	01.06.2013 to 30.06.2013	781.00	625.00
3	Smt. O.Sridevi, Section Officer (Culture)	9550900444	20.05.2013 to 19.06.2013	598.00	598.00
4	Smt. V.Lakshmi, Section Officer (Vigilance)	9908068656	17.05.2013 to 16.06.2013	370.00	370.00
5	Smt. R.K.Vijaya Lakshmi, Section Officer (Youth Services)	9912833318	12.04.2013 to 11.07.2013 {3 Months Bills}	1,728.00	1,700.00
6	Kum. P.Ratna Kumari, Section Officer (General)	9000301682	23.05.2013 to 22.06.2013	336.00	335.00
7	Sri M.Lakshmana Kumar, Section Officer (Sports)	9490163555	01.06.2013 to 30.06.2013	638.00	625.00
8	Sri M.Prabhakara Rao, Section Officer (OP)	8330931559	01.06.2013 to 30.06.2013	590.00	590.00
<b>Total Amount</b>					<b>6,093.00</b>

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090 – Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 131 - Utility Payments”.

3. The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of the Officers as per the annexure enclosed.

**P.T.O**

**//2//**

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Individuals concerned  
The YAT&C (OP-Claims) Department  
Copy to:-  
The Deputy Pay & Accounts Officer,  
A.P. Secretariat Branch, Hyderabad  
Sf/Sc.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**